

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. Office Sought (Include title of office as well)

Mayor
Bogalusa

OFFICE USE ONLY

Report Number: 21235

Date Filed: 10/19/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS SAVINGS BANK
1725 Sullivan Drive
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PATRICIA MARCOMBE**

Daytime Telephone **985-732-6009**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of October, 2010.

Charles E Mizell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-732-6009

Daytime Telephone

Patricia Marcombe

Signature of Treasurer

985-732-6009

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,900.00
2. In-kind Contributions (Schedule A-2)	\$ 136.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,036.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,536.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,167.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,167.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,923.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,536.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,167.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 136.00
18. Funds on hand at close of reporting period	\$ 155.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARBER'S HARDWARE & REPAIR 713 Avenue F Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$300.00	\$300.00
J. V. GIACONE 1335 Charwood Drive Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2010	\$100.00	\$100.00
NORMA JENKINS 1515 N Columbia Street Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2010	\$100.00	\$100.00
WILLIAM B PAIGE 1070 Walnut Bluff Road Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2010	\$500.00	\$500.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2010	\$500.00	\$500.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL ST PIERRE 1543 Military Road Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$200.00	\$200.00
JOHN W SUMRALL, JR 606 Bankston Drive Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2010	\$200.00	\$200.00
TALLEY ANTHONY HUGHES & KNIGHT LLC 2250 7th Street Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEAL INDUSTRIAL & WELDING SUPPLY 63162 Hwy 10 Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Helium for balloons	10/02/2010	\$136.00	\$136.00
4. SUBTOTAL (this page)			\$136.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 136.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES E. MIZELL 1404 Charwood Drive Bogalusa, LA 70427	2. a. Date* <u>6/22/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/13/2010</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/13/2010	3000.00	0.00
Date	Principal	Interest					
9/13/2010	3000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES E. MIZELL 1404 Charwood Drive Bogalusa, LA 70427	2. a. Date* <u>8/18/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHARLES E. MIZELL 1404 Charwood Drive Bogalusa, LA 70427	2. a. Date* <u>10/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CHARLES E. MIZELL 1404 Charwood Drive Bogalusa, LA 70427</p>	<p>2. a. Date* <u>10/12/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427 Reason Debt Incurred: Pushcards file folders mouse pad notebook Printing for buttons print cartridges	\$0.00	\$534.82	\$0.00	\$534.82

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	09/21/2010	Ck #1081 Signs and Stakes	\$ 434.00
BRADLEY AUSTIN 736 Florence Avenue Bogalusa, LA 70427	10/01/2010	Ck #1112 Canvassing	\$ 100.00
MARVIN AUSTIN, JR 1842 Lasley Street Bogalusa, LA 70427	10/01/2010	Ck #1111 Canvassing	\$ 100.00
CHRIRLAY BERRY 809 Avenue C Bogalusa, LA 70427	10/01/2010	Ck #1123 Canvassing	\$ 100.00
LINDA BICKHAM 1201 Hickory Street Bogalusa, LA 70427	10/01/2010	Ck #1147 Canvassing	\$ 100.00
MELVIN BRIDGES 417 Bayer Street Bogalusa, LA 70427	10/01/2010	Ck #1089 Canvassing	\$ 100.00
WARREN L BRIDGES 1014 Ott Street Bogalusa, LA 70427	10/01/2010	Ck #1119 Canvassing	\$ 100.00
BERNICE BROWN 1018 College Street Bogalusa, LA 70427	10/01/2010	Ck #1092 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,134.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA BROWN 1400 North Avenue Bogalusa, LA 70427	10/01/2010	Ck #1106 Canvassing	\$ 100.00
CALVIN BROWN 59423 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1142	\$ 100.00
JIMMY BROWN 101 Bayer Street Bogalusa, LA 70427	10/01/2010	Ck #1093 Canvassing	\$ 100.00
KENNER BROWN 1601 Plum Street Bogalusa, LA 70427	10/01/2010	Ck #1113 Canvassing	\$ 100.00
LARRY BROWN 1400 N Roosevelt Bogalusa, LA 70427	10/01/2010	Ck #1107 Canvassing	\$ 100.00
LARRY BROWN 1335 Front Street Bogalusa, LA 70427	10/01/2010	Ck #1158 Canvassing	\$ 100.00
MIKE BROWN 32203 Q D Turnage Rd Franklinton, LA 70427	09/23/2010	Ck #1072 Canvassing	\$ 100.00
MIKE BROWN 32203 Q D Turnage Rd Franklinton, LA 70427	09/28/2010	Ck #1080 Canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RODNEY BROWN 1400 N Roosevelt Street Bogalusa, LA 70427	09/23/2010	Ck #1073 Canvassing	\$ 100.00
ROMAN BROWN 54337 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1140 Canvassing	\$ 100.00
CHARLIE BULLOCK 31129 School Road Angie, LA 70426	09/23/2010	Ck #1071 Canvassing and installing signs	\$ 500.00
CHARLIE BULLOCK 31129 School Road Angie, LA 70426	10/01/2010	Ck #1151 Canvassing	\$ 100.00
KENNETH BURTON 1505 Adams Street Bogalusa, LA 70427	10/01/2010	Ck #1114 Photographer	\$ 100.00
EVA CHAPMAN 1109 Washington St Bogalusa, LA 70427	10/01/2010	Ck #1091 Canvassing	\$ 100.00
CHRISSY'S RESTAURANT 215 Louisiana Avenue Bogalusa, LA 70427	09/30/2010	Ck #1082 Meeting food & refreshments	\$ 164.96
CHRISSY'S RESTAURANT 215 Louisiana Avenue Bogalusa, LA 70427	10/02/2010	Ck #1182 Food Refreshments and Rental of Restaurant	\$ 1,263.68
3. SUBTOTAL (optional)			\$2,428.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISSY'S RESTAURANT 215 Louisiana Avenue Bogalusa, LA 70427	10/11/2010	Ck #1184 Food and refreshments	\$ 85.00
JAMES COCKRELL 935 Pine Ridge Road Bogalusa, LA 70427	10/02/2010	Ck #1173 Security	\$ 125.00
STACY COCKRELL 935 Pine Ridge Road Bogalusa, LA 70427	10/02/2010	Ck #1174 Security	\$ 125.00
DEBRA COTTON 1115 N Royal Bogalusa, LA 70427	10/01/2010	Ck #1170 Canvassing	\$ 100.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	09/17/2010	Ck #1063 Labor - Installation & maintenance of signs	\$ 200.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	09/24/2010	Ck #1075 Labor - Install and maintain signs	\$ 200.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	10/01/2010	Ck #1165 Labor - Instal signs maintenance	\$ 200.00
BOOKER T CRAFT 16436 Young Road Bogalusa, LA 70427	10/01/2010	Ck #1139 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,135.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDNEY DAVIS 1411 N Roosevelt Bogalusa, LA 70427	10/01/2010	Ck #1102 Canvassing	\$ 100.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/14/2010	Ck #1060 Pushcards Invoice #371105	\$ 327.49
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/20/2010	Ck #1067 Invitation to ministers' meeting	\$ 43.56
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/23/2010	Ck #1070 Sample ballots	\$ 654.98
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/28/2010	Ck #1083 Pushcards Invoice #371679	\$ 327.49
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/29/2010	Ck #1083 Sample Ballots Invoice #371869	\$ 523.98
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/30/2010	Ck #1083 Push cards Invoice #371891	\$ 109.16
MARY DOUGHTY 1016 North Roosevelt Bogalusa, LA 70427	10/01/2010	Ck #1090 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,186.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNESTINE DOUGLAS 117 Clairborne St Bogalusa, LA 70427	10/01/2010	Ck #1086 Canvassing	\$ 100.00
SHONDRIKA DYSON 1102 Main Street Bogalusa, LA 70427	10/01/2010	Ck #1120 Canvassing	\$ 100.00
FRATERNAL ORDER OF POLICE LODGE #41 214 Arkansas Avenue Bogalusa, LA 70427	09/16/2010	Ck #1062 Donation to medical benefit for Logan Emmons	\$ 100.00
JUSTIN GODBOLT 1815 Riverside Drive Bogalusa, LA 70427	10/01/2010	Ck #1167 Canvassing	\$ 100.00
REGINA J GREELY 924 N. Roosevelt St Bogalusa, LA 70427	10/01/2010	Ck #1085 Canvassing	\$ 100.00
BESSIE HAYNES 713 Davenport Bogalusa, LA 70427	10/01/2010	Ck #1109 Canvassing	\$ 100.00
LINDA HILLERY P. O. Box 865 Bogalusa, LA 70427	10/01/2010	Ck #1104 Canvassing	\$ 100.00
ALFRED HINES Apt 64 Bogalusa, LA 70427	10/01/2010	Ck #1157 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANDRA HINES 200 Suwanee Street Bogalusa, LA 70427	10/01/2010	Cl #1152 Canvassing	\$ 100.00
ANEESHA JACKSON 825 East 5th Street Bogalusa, LA 70427	10/01/2010	Ck #1148 Canvassing	\$ 100.00
JALEESA JACKSON 1915 Breland Street Bogalusa, LA 70427	10/01/2010	Ck #1100 Canvassing	\$ 100.00
JEANETTE JACKSON 800 Bascom Bogalusa, LA 70427	10/01/2010	Ck #1117 Canvassing	\$ 100.00
TARA JACKSON 1423 Davis Street Bogalusa, LA 70427	10/01/2010	Ck #1126 Canvassing	\$ 100.00
DIANE JEFFERSON 59350 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1131 Canvassing	\$ 100.00
DWIGHT JEFFERSON 59337 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1137 Canvassing	\$ 100.00
JOSEPH E JEFFERSON, JR 59350 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1130 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH JEFFERSON, SR 59337 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1135 Canvassing	\$ 100.00
KEELY JEFFERSON 10428 Young Road Bogalusa, LA 70427	10/01/2010	Ck #1134 Canvassing	\$ 100.00
MARJORIE JEFFERSON 59337 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1136 Canvassing	\$ 100.00
ROBERT JOHNSON 816 Long Avenue Bogalusa, LA 70427	10/01/2010	Ck #1118 Canvassing	\$ 100.00
MARK JONES 318 2nd Avenue Apt #4 Bogalusa, LA 70427	10/01/2010	Ck #1175 Canvassing	\$ 100.00
LUBERTHA KELLER 1825 Warner Street Bogalusa, LA 70427	10/01/2010	Ck #1125 Canvassing	\$ 100.00
MIA KENNERSON 1722 Dolly Avenue Bogalusa, LA 70427	10/01/2010	Ck #1163 Canvassing	\$ 100.00
JESSIE LADNER 621 Montgomery St Bogalusa, LA 70427	10/01/2010	Ck #1087 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M LUNDIE 1006 Ott Street Bogalusa, LA 70427	10/01/2010	Ck #1095 Canvassing	\$ 100.00
EVA MAY 1016 College St Bogalusa, LA 70427	10/01/2010	Ck #1138	\$ 100.00
JOYCE MORRIS 925 E 4th Street Bogalusa, LA 70427	10/01/2010	Ck #1146 Canvassing	\$ 100.00
LILLIE MORRIS 1001 N Roosevelt Street Bogalusa, LA 70427	10/01/2010	Ck #1094 Canvassing	\$ 100.00
TOILORIE E MOSS 919 S Dauphine Street Bogalusa, LA 70427	10/01/2010	Ck #1108 Canvassing	\$ 100.00
CAROLYN NATHANIEL City Limit Road Bogalusa, LA 70427	10/01/2010	Ck #1103 Canvassing	\$ 100.00
NEW TRIUMPH BAPTIST CHURCH 801 3rd Avenue Bogalusa, LA 70427	09/29/2010	Ck #1084 Donation	\$ 800.00
TAMMY PETERS 729 Avenue G Bogalusa, LA 70427	10/01/2010	Ck #1101 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA PITTMAN 508 N Border Drive Bogalusa, LA 70472	10/01/2010	Ck #1088 Canvassing	\$ 100.00
MARY A REED 1115 N Dauphine #79 Bogalusa, LA 70427	10/01/2010	Ck #1156 Canvassing	\$ 100.00
APRIL ROBERTS 1811 Avenue E Bogalusa, LA 70427	10/01/2010	Ck #1159 Canvassing	\$ 100.00
LLOYD ROBERTS 935 Superior Avenue Bogalusa, LA 70427	10/01/2010	Ck #1155 Canvassing	\$ 100.00
SARAH ROBERTS Bogue Apts #74 Bogalusa, LA 70427	10/01/2010	Ck #1149 Canvassing	\$ 100.00
SHARONDA ROBERTS 1033 Amy Drive Bogalusa, LA 70427	10/01/2010	Ck #1162 Canvassing	\$ 100.00
SHEILIA ROBERTS 720 Avenue I Bogalusa, LA 70427	10/01/2010	Ck #1145 Canvassing	\$ 100.00
SHEMAY ROBERTS 1400 Davenport Ave Apt #42 Bogalusa, LA 70427	10/01/2010	Ck #1150 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE ROBERTS 1005 Poplas Bogalusa, LA 70427	10/01/2010	Ck #1098 Canvassing	\$ 100.00
BRENDA ROBINSON 19 Bayer Street Bogalusa, LA 70427	10/01/2010	Ck #1105 Canvassing	\$ 100.00
KIMBERLY ROGERS 1020 Davis Street Bogalusa, LA 70427	10/01/2010	Ck #1169 Canvassing	\$ 100.00
MATTIE SANDIFER 400 East 4th Street Apt #63 Bogalusa, LA 70427	10/01/2010	Ck #1154 Canvassing	\$ 100.00
DAWN SIBLEY 1403 William Peter Road Bogalusa, LA 70427	10/01/2010	Ck #1129 Canvassing	\$ 100.00
CHRISTOPHER SMITH 1012 S Royal Street Bogalusa, LA 70427	10/01/2010	Ck #1125 Canvassing	\$ 100.00
MARCELLE SMITH 59375 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1141 Canvassing	\$ 100.00
MARIE E SMITH 1012 S Royal Street Bogalusa, LA 70427	10/01/2010	Ck #1121 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAN L SMITH 1012 S Royal Street Bogalusa, LA 70427	10/01/2010	Ck #1122 Canvassing	\$ 100.00
STARLIGHT NEWS P. O. Box 1371 Bogalusa, LA 70429	09/24/2010	Ck #1065 Ad for 9-24-10	\$ 135.00
CEMMIE TAYLOR 1907 Charlevoix Street Bogalusa, LA 70427	10/01/2010	Ck #1171 Canvassing	\$ 100.00
JEFFREY TAYLOR 2330 Riverside Drive Bogalusa, LA 70427	10/01/2010	Ck #1168 Canvassing	\$ 100.00
ROBBIE TAYLOR 59344 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1133 Canvassing	\$ 100.00
TWYLA TAYLOR 59344 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1132 Canvassing	\$ 100.00
THE BOGALUSA COUNTRY CLUB P. O. Box 1086 Bogalusa, LA 70429	09/24/2010	Ck #1074 Refreshments & food for minister meeting	\$ 436.64
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	09/17/2010	Ck #1064 Newspaper Ad for Sunday 9-19-2010	\$ 398.05
3. SUBTOTAL (optional)			\$1,469.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	09/24/2010	Ck #1076 Newspaper ad for 9-26-2010	\$ 398.05
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	09/28/2010	Ck #1078 Newspaper ad 10.01.10	\$ 711.00
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	09/28/2010	Ck #1079 Newspaper ad 09.29.10 -Post It	\$ 350.00
THE DONUT PALACE 213 Superior Avenue Bogalusa, LA 70427	09/20/2010	Ck #1066 Advertising	\$ 627.78
U. S. POST OFFICE Avenue B Bogalusa, LA 70427	09/21/2010	Ck #1068 postage stamps to mail invitations to minister meeting	\$ 17.60
DELORES VARNADO 16356 Hart Road Bogalusa, LA 70427	10/01/2010	Ck #1096 Canvassing	\$ 100.00
THAIDA VARNADO 54337 Mitchell City Road Bogalusa, LA 70427	10/01/2010	Ck #1143	\$ 100.00
GARY VICK 65321 Jones Creek Road Angie, LA 70426	10/01/2010	Ck #1099 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,404.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	09/28/2010	Ck #1077 Hrly 10 second lines 9.25.10 thru 10.01.10 & 20-60 sec spots 9.27.10 thru 10.01.1	\$ 710.00
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	10/12/2010	Ck #1187 Shop local ads	\$ 225.00
EBONY WALKER 935 Superior Avenue Bogalusa, LA 70427	10/01/2010	Ck #1161 Canvassing	\$ 100.00
MEAGAN WALKER 1836 Dolly Avenue Bogalusa, LA 70427	10/01/2010	Ck #1166 Canvassing	\$ 100.00
KEISHA WARREN 906 Long Avenue Bogalusa, LA 70427	10/01/2010	Ck #1128 Canvassing	\$ 100.00
CORNELIUS WEARY 746 Avenue F Bogalusa, LA 70427	10/01/2010	Ck #1177 Canvassing	\$ 100.00
WINN DIXIE 400 Georgia Avenue Bogalusa, LA 70427	09/21/2010	Ck #1063 Refreshments for meeting of citizens	\$ 74.39
ERIC D YARBROUGH 1005 Poplas Bogalusa, LA 70427	10/01/2010	Ck #1097 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,509.39
4. TOTAL (optional - complete only on last page of this schedule)			

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CELESTE C YOUNG 919 S Dauphine Street Bogalusa, LA 70427	10/01/2010	Ck #1110 Canvassing	\$ 100.00
PAULETTE YOUNG 16456 Pierce Road Bogalusa, LA 70427	10/01/2010	Ck #1144 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,167.81

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